\*\*\* TOTALS \*\*\*

08/19/09 13:03:35 INCLUDE: OPEN

SUMTER COUNTY BOCC

Page 1 po330-1s ONLY LATE; no PURCHASE ORDERS STATUS msteed PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL OPEN AMT **EXPENSED** 52229 0 08/18/09 08/18/09 1452 SEARS Line Description JOB# UOM Order Recv d Paid Open Orig Amt Open Enc Amt Pd 1. PROF TOOL SET.ADV ACCESS TOOL 1.559.32 1.559.32 1.00 .00 .00 1.00 .00 001-133-534-6450 MACH & FOPT < \$1.000 2. ADV ESSEN TOOL SET, SPEC TOOL 1.00 .00 .00 1.00 4,067,55 4.067.55 .00 001-013-511-6450 MACH & EQPT < \$1,000 \*\*\* TOTALS \*\*\* 5,626.87 5.626.87 OΩ 52723 0 08/18/09 08/18/09 1469 SHERIFF OF SUMTER CO. Line Description JOB# UOM Recv'd Paid 0pen Orig Amt Open Enc Ant Pd Order 1. WIRELESS WEATHER STAT, SOFTWARE .00 3,207.60 3,207.60 .00 1.00 .00 1.00 001-153-525-6450 MACH & EQPT < \$1,000 \*\*\* TOTALS \*\*\* 3.207.60 3,207,60 .00 52968 0 08/17/09 08/17/09 4286 CORNERSTONE BUSINESSES, INC. Line Description JOB# HOM Orig Amt Open Enc Amt: Pd Order Recv'd Paid Open 1. REPAIR GUARDRAILS C48&C476 1 00 .00 1.00 7.275.00 7 275.00 00 กก 103-340-541-4600 REPAIR & MAINT SERVICE . \*\*\* TOTALS \*\*\* 7,275.00 7,275,00 .00 52978 0 08/17/09 08/17/09 4167 C.W. ROBERTS CONTRACTING, INC Line Description JOB# UOM Amt Pd Order. Recvid Paid 0pen Orig Amt Open Enc 1. REPAIR NORTH END OF BRIDGE 466 18,170.50 18,170.50 1.00 .00 .00 1.00 00 103-340-541-4600 REPAIR & MAINT SERVICE ......... . . . . . . . . . . \*\*\* TOTALS \*\*\* 18,170,50 18,170,50 .00 53015 D 08/18/09 08/18/09 364 CDW COMPUTER GOVERNMENT INC Line Description JOB# UOM Order Recy'd Paid 0pen Orig Amt Open Enc Amt. Pd. 1.00 1. SYMANTEC MAINT & LICENSE RENEW .00 .00 1.00 5,400.00 5.400.00 .00 001-415-519-5200 **OPERATING SUPPLIES** . . . . . . . . . . . . \*\*\* TOTALS \*\*\* 5,400.00 5,400.00 .00 53057 0 08/17/09 08/17/09 7219 BACH CONTRACTING, INC Line Description JOB# UOM Order Recv1d Paid Open Orig Amt Open Enc Amt Pd 1. HEALTH DEPT PKG LOT 1.00 .00 .00 1.00 1,403.21 1,403,21 .00 001-100-519-4600 REPAIR & MAINT SERVICE , , , , , , , , , , , . . . . . . . . . . \*\*\* TOTALS \*\*\* 1,403.21 1,403.21 .00 53082 0 08/18/09 08/18/09 7253 WASTEQUIP Line Description JOB# UOM Order Recv'd Paid 0pen Orig Amt Open Enc Amt Pd SELF DUMPING HOPPER 00. 1.00 .00 1.00 1,055.00 1.055.00 .00 001-200-562-6400 MACH & EQPT -> \$1,000

\_\_\_\_\_

1,055.00

1.055.00

.00

08/19/09 13:03:47 INCLUDE: OPEN po330-ls ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS Page msteed

PO NUMBER O/C O	RDERED	DUE DATE	VENDOR	NO/NAME			R	EQ	ORIGINAL	OPEN AMT	EXPENSED
53099 0 0 Line Descripti 1. DATARADIO	on		JOB#		CORPORATIO	Recvid .00	Paid .00	0pen 1.00	Orig Amt 22,530.00	Open Enc 22,530.00	Amt Pd
		155-182-522-6	400		MACH & EC	QPT => \$1	,000				
		*** TOTALS *	**						22,530.00	22,530.00	.00
53102 0 0	8/17/09	08/17/09	7251	USA STEEL	BUILDINGS						
Line Descripti			JOB#	MOU	Order	Recv'd	Paid	0pen	Ortg Amt	Open Enc	Amt Pd
1. 20X26 MET	AL BUILD	ING 182-182-522-6	200		1.00 BUILDING	.00	.00	1.00	6,570.00	6.570.00	.00
						<b>-</b> .					
		*** TOTALS *	**						6.570.00	6.570.00	.00
53109 0 0	8/17/09	08/17/09	3191	WAKELY CO	NSULTING G	ROUP, INC					
Line Descripti			JOB#	UDM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. RDS ATTES	TATION, A		100		1.00	.00 AMA: CEDU	.00	1.00	5.750.00	5.750.00	.00
		501 • 590 - 591 - 3	1100		PKOLE221	ONAL SERV	1062				
		*** TOTALS *	***		·	٠			5,750.00	5.750.00	.00
53117 0 0	8/17/09	08/17/09	254	BOCC GENE	RAL FUND						
Line Descripti				- MOM	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. FIRE IMPA	CT FEES	005 000 550 4			1.00	.00	.00	1.00	3,352.98	3,352.98	.00
		305-200-562-6	503		CONSTIN	PRUG-ANI	MAL CONTROI	_ ՑԱՄԱ			
		*** TOTALS *	***						3,352.98	3,352.98	.00
53119 0 0	18/17/09	08/17/09	1600	TAX COLLE	CTOR, SUMT	FR COUNTY			•		
Line Descripti		00/ 1// 00		UOM UOLL	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RELOCATIO		JRM SYSTEM			1.00	.00	.00	1.00	1.350.00	1.350.00	.00
		305-021-519-6	5209		BUILDING	S-TC/PA B	LDG RENOVA	FIONS			
		*** TOTALS	<del>\                                    </del>		. 77 4	:			1,350.00	1,350.00	.00
		1571.125				•			_,,,,,,,,,	_,	
	)8/17/0 <del>9</del>	08/17/09			REE SERVIC		B 4 1	•	6-4- I-I	0	aa. N.d.
Line Descripti 1. TREE CONT			J08#	∮ UOM	Order	Recv'd	Paid .00	Open 1.00	Orig Amt 10,000.00	Open Enc 10,000.00	Amt Pd .00
1. INCE CON	110101	103-340-541-3	3400		1.00 OTHER CO		SERVICES	1.00	10,000,01	10,000,01	,00
		*** TOTALS *	₹ <del>%                                    </del>						10,000.00	10,000.00	.00.
50400	0.110.100	00 (10 (00	~~ ~ ~ ~ ~ ~	NO KEOT		C THE					
53132 0 ( Line Descripti	)8/18/09 ion	08/18/09		: VOLKERT ₹ # UOM	ASSOCIATE Order	S INC Recvid	Paid	Open	Orig Amt	Open Enc	Amt Pd
		Y IMPROVEMENT	000	0011	1.00	.00	.00	1.00	7,125.00	7,125.00	.00
		151-340-541-6	5556			PROG-CR					
		*** TOTALS	k**						7,125.00	7,125.00	.00
	38/17/ <b>n</b> o	08/17/09	2604	S DSM.NET	(NC						
53159 0 (		UUI AII UJ		باسلالما (تواط و							

08/19/09 13:03:47 INCLUDE: OPEN po330-1s ONLY LATE; no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS Page msteed 3

PO NUMBER O/C ORDERED	DUE DATE	VENDOR NO/NAME				REQ	ORIGINAL	OPEN AMT	EXPENSED
Line Description 1, WATCHGUARD FIREBO	X BUNDLE 001-415-519	JOB# UOM 9-6400	Order 1.00 MACH &	Recv'd .00 EQPT ⇒ \$1.0	Paid .00	Open 1.00	Orig Amt 13,829.98	Open Enc 13,829.98	Amt Pd .00
	*** TOTALS	· 2 ***	•				13,829.98	13,829.98	.00
	*** GRAND	TOTALS *** #PO's	15				112,646.14	112,646.14	.00

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To

**BUSHNELL, FLORIDA 33513-9402** 

Г			¬ DATE 8/6/2009		
	Sears		DEPT. Solid Waste		
	PO Box 9145		DEPT. Solid Waste		0,110
	Des Moines, IA	A 50306	BY	Jise ()	CIVILLAN
L					
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Do :	بلند	30	****PRIOR APPROVAL****		
H	001-133-534-6400	1	Mechanic Tool Set - 1000 pcs.	\$6,016.46	\$6,016.46
	33		***Quotes Attached***		
701-1	3-534-1	427	300 pc. Professional Tool Set		\$583.72
	-511-6450	1	198 pc. Advanced Essentials Professional Tool Set		680.91
001-013	3-534-V	+501	189 pc. Specialized Essentials Professional Tool Set		\$778.65
001-013	-511-6450	1	204 pc. Advanced Access Professional Tool Set 106 pc. Advanced Professional Tool Set		\$778.65 \$875.85
	-511-6450	î	39 pc. Specialized Access Professional Tool Set		\$875.85
AND STREET, ST	-511-6450	1	6 Drawer Tool Chest		\$360.00
001-513	-511-6450	454	6 Drawer Tool Chest		\$496.29
XILL	33-534-6	734	Freight	\$389.59	\$196-95
			Tax	7	\$196.95
			tax evenpt aithfrat was submitted.		
			Let a Charles Control		
			tower.		
			TERMS:	TOTAL	\$6,016.46
			BOARD OF SUMTER COUNTY COM	/ISSIONERS	3
DELIVER T	°o:		The second secon		
			AUTHORIZED BY:		
NOTE:	ONLY O	RIGINAL	INVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC THE QUANTITY AND QUALITY ORDERED AND PAYMENT FO		

# BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

**BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS** WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:		DATE:	
-	AFFIAFR AR REPT LICAR		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To

**BUSHNELL, FLORIDA 33513-9402** 

52723

Г			- DATE August /		
	Sumter County	Sheriff's Office	ce DEPT. Emerger	ncy Management	
			ВУ	66011	
L			*		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Company - WeatherShack.com		
	*	4	Davis WeatherLinkIP - Windows - Netowrk Version (655 Software	5) 265.95	1,063.80
		4	Davis Wireless Vantage Pro2 (6152) Weather Station 001-153-525-6400	535.95	2,143.80
			Quoto attachec		
			TERMS:	TOTAL	3.207.60
			BOARD OF SUMTER COUN	TY COMMISSIONERS	
DELIVER 1	Го:		Authorized By:	222	7
NOTE:	ONLY O	RIGINAL I	THIS IS TO CERTIFY THAT THE ABOVE GOOD THE QUANTITY AND QUALITY ORDERED AN		

#### DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL

EXCHANGE TAYER OF TAXES OF THE SALES AND CONTROL OF TAXES. EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

- 60	
Miles :	

**BUSHNELL, FLORIDA 33513-9402** 

	¬ DATE	
Comerstone Businesses 3936 Paul S. Buchman Hwy	DEPT. Road and Brid	lgo
Zephyrhills, FL 33542	BY	Commence

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1) 10	13-340-541-46 13-340-541-4	00)	Repair guardrail at C-48 and CR 326 (due to a vehicle accident).	\$3,137.50	\$3,137.50
1	93-340-541-4	600	Repair guardrail at C-476 and CR 616 (due to a vehicle accident).	\$4,137.50	\$4,137.50
			explanation. P		
			GUARDRALL SORJES  PORTUGET NEWS	US	
			Fa Furna L	JORK	
			TERMS:	TOTAL	27 077 04

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	AUTHORIZED BY:

BY

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

ALTERNATION OF THE PROPERTY.	CCICE	D OD	DEPT.	HEAD
		<b>65550</b>	Land	-

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

52978

88 100P

O ENTRE DE LA

**BUSHNELL, FLORIDA 33513-9402** 

г	own.		¬ DATE	8/4/09	
L	G.VV. Rot	erts Contrac	BY AM	Road and Bridge	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
) 103	-340-541-4600	1	Repairs at the north end of the bridge located south of the C-466 and Morse Blvd. Intersection.	\$18,170.50	\$18,170.50
		1		<b>3</b> 6	
			sea ement attached.		
					養養
			TERMS:	TOTAL	
ELIVER	То:		BOARD OF SUMTER COUNT	TY COMMISSIONERS	\$18,170.50

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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BY:	DATE:	
D1.		Contract the Mark State of the Contract of the

OFFICER OR DEPT. HEAD

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

53015

0 4 6 6

DUCUNELL ELOPIDA 23512-9402

Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
CDW Government Inc 75 Remittance Drive Suite 1515 Chicago IL 60675-1515  UND ACCOUNT NO. CUANTITY  DESCRIPTION  UNIT PRICE  18.00 5, Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
75 Remittance Drive Sulte 1515 Chicago IL 60675-1515  DESCRIPTION UNIT PRICE  001-415-519-5200 300 Symantec Maintenance and License Renewal Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
Suite 1515 Chicago IL 60675-1515  DESCRIPTION  UNIT PRICE  300 Symantec Maintenance and License Renewal Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
ACCOUNT NO.   OUANTITY   DESCRIPTION   UNIT PRICE	
O01-415-519-5200	1/19
Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	TOTAL F
Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
Serial Number M0068480390 11-Sep-09 thru 10-Sep-10 Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	00.00
Serial Number M9678583631 17-Aug-09 thru 16-Aug-10 Quote PKG6924 attached	
Quote PKG6924 attached	
TERMS: TOTAL 5	400.00
BOARD OF SUMTER COUNTY COMMISSIONER	
IVER TO:	
AUTHORIZED BY:	
ONLY ORIGINAL INVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HER WILL BE CONSIDERED FOR PAYMENT	THE

DISTRIBUTION:

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:	DATE:	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

August 6, 2009

Bach Contracting, Inc. Asphalt Paving and Excavating 665 CR 532E Bushnell, FL 33513

DATE		
	Maintenance	

53057 DIA

DEPT.

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-10	00-519-4600	1	QUOTE - Wildwood Health Department parking lot An additional quote was obtained for this project: SCS \$3,400.00  There are only (2) quotes for this project; SCS Special Coating Systems is an on call vendor for Sumter County, and Bach Contracting provided a lower quote.	1,403.21	1,403.21
			TERMS:	TOTAL	1,403.21

DELIVER TO:		
	AUTHORIZED BY:	

**ONLY ORIGINAL INVOICES** NOTE: WIT BE CONSIDERED FOR PAYMENT

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BY:		DATE:		
	OFFICER OR DEDT HEAD			

- OFFICER OR DEPT. HEAD

  MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

			*	¬ DATE August 13, 2009		
L	Wastequip PO Box 2678 Easton Park, F	L 33840-267	'8	DEPT. Animal Control S		
FUND	ACCOUNT NO.	QUANTITY	DESCRIP	TION	UNIT PRICE	TOTAL PRICE
001-	-200-562-6400	P 1	QUOTE 3 Yard Self Dumping Hopper Freight	II out	1,005.00 1, 50.00	,005.00 50.00
			Previous Dumpster, the bottom fel	ii out.		
			TERMS:		TOTAL	
		1 /		RD OF SUMTER COUNTY CO	1	, <del>0</del> 55.00 <b>s</b>
DELIVER *	To:					

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

-	DATE:	
BY:	DAIL.	

OFFICER OR DEPT. HEAD

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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	и	a	м	9

**BUSHNELL, FLORIDA 33513-9402** 

Г			Augus	et 4, 2009	
	Dataradio Corp 6160 Peachtree Atlanta, GA 30	e-Dunwoody	Rd, Suite C-200	ervices	
L					
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155-	182-522-6400	6	Dataradio Mobile Radio Modem with GPS Includes Antenna and Mounts Estimated Shipping Sole Source Vendor	3,690.00 22,1 <b>4</b> 390.00 39	0.00 0.00
			Quote Attached		
				# 22,	530.
			TERMS:	TOTAL 22,53	
DELIVER '	To:		BOARD OF SUMTER CO	JUNIT COMMISSIONERS	•
			AUTHORIZED BY:		
NOTE	: ONLY C	RIGINAL	INVOICES  THIS IS TO CERTIFY THAT THE ABOVE THE QUANTITY AND QUALITY ORDERE	GOODS WERE RECEIVED AND THAT T D AND PAYMENT FOR SAME IS HEREE	THEY WERE OF BY APPROVED.

DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BE CONSIDERED FOR PAYMENT

BY:		DATE:	
	OFFICER OF PERT HEAD		AND THE RESIDENCE OF THE PARTY

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

	USA Steel Buil 16398 Fancy G Canan, VA 243	ap Highway		DEPT. Fire Services  BY		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
182-	182-522-6200	<b>Q</b> 1	20 X 26 Metal Building Fire Services Fleet Maintenance Quotes Attached	6,	570.00 6,5	70.00
			TERMS:	SUMTER COUNTY COM	TOTAL 6,	
Deuver 1	ONLY O	PIGINAL	AUTHORIZED BY THIS IS TO CERTIFY	THAT THE ABOVE GOODS WERE RE	CEIVED AND THAT	THEY WERE OF

DISTRIBUTION:

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

BY:		DATE:	
	The state of the s		

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

637	-
88	

**BUSHNELL, FLORIDA 33513-9402** 

1	DATE	August 13, 2009	
	DEPT.	Risk Management	
	DEP1.	Set Hart	

53109

Wakely Consulting Group 19321 US Highway 19 N Suite 515

14 20 7 3 6

	Clearwater, Fl			UNIT PRICE	TOTAL PRICE
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	ONT PAICE	TOIRE PRIOR
^	<b>≨</b> 10				
501	-509-591-3100		RDS Attestation 2010	3,250.00	3,250.00
			RDS Application 2010	1,500.00	1,500.00
			RDS Initial Upload	1,000.00	1,000.00
			Note: We did not receive proposal for these services prior to services being rendered . However, we are present, working on KPP for this and other cented services for oct/Nov2009.		
			TERMS:	TOTAL	5,750.00
	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		BOARD OF SUMTER COUNTY COM	MISSIONERS	

DELIVER TO:

910 North Main Street

Bushnell, FL 33513

AUTHORIZED BY:

### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

**BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS** WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIF	Y THAT THE ABOVE O	GOODS WERE REC	CEIVED AND	THAT THEY WE	RE OF
	D QUALITY ORDERED				

BY:	Pans	la	1330	(do	DATE:	
	OFFICE	R OR DEF	T. HEAD			

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

-	333	p	-
	-87	•	

**BUSHNELL, FLORIDA 33513-9402** 

_	Building Servio (155-363320)	ces Fire Imp	act Fund	DATE August 5, 2009  DEPT. Construction Services			
FUND	ACCOUNT NO.	QUANTITY	DESCRIP	WATER A	UNIT PRICE	TOTAL PRICE	
305	-200-562-6503		Animal Control Project - Fire Imp (\$0.82 per sq.ft. x 4089 sq.ft.) See attached email corresponder		3,352.98	3,352.98	
			TERMS:		TOTAL	3,352.98	
Deuver 1	Го:			RD OF SUMTER COUNTY C	OMMISSIONER	8	
NO-5	ONLY O	RIVER DE LA COMPANION DE LA CO	THE QUAN	CERTIFY THAT THE ABOVE GOODS WERI TITY AND QUALITY ORDERED AND PAYME	E RECEIVED AND THAT ENT FOR SAME IS HERE	THEY WERE OF EBY APPROVED.	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

Tom Swain Tax Collector 220 E. McCollum Ave. Bushnell, FL 33513 L FUND ACCOUNT NO. QUANTITY		m Ave. 3513	DEPT. Construction Services BY  DESCRIPTION  August 11, 2009  DEPT. Construction Services  UNIT PRICE			
305-	021-519-6209		Tax Collector/Property Appraiser Project - Re-imburse Tom Swain, Tax Collector for the relocation of alarm system required during renovation project.  See invoice #4313 dated 7/16/2009 from CDS Systems for further details.		1,350.00	
Deliver 1	Го:		BOARD OF SUMTER COUNTY CO	MMISSIONER	S	
NOTE	ONLY O	RIGINAL	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE F THE QUANTITY AND QUALITY ORDERED AND PAYMENT	ECEIVED AND THAT	THEY WERE OF EBY APPROVED.	

# WILL BE CONSIDERED FOR PAYMENT

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

DATE

TO

**BUSHNELL, FLORIDA 33513-9402** 

FUND ACC	OUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Q 103-340-54	1-3400		Tree Contract Refer to language in Tree Contract Part 5 - A	\$10,000.00	\$10,000.00
			TERMS:	TOTAL	\$10,000,00
DELIVER TO:			BOARD OF SUMTER COUNTY AUTHORIZED BY:	TY COMMISSIONER	3

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DATE: BY:

OFFICER OR DEPT. HEAD

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

	3409 We Tampa, F	Associates, st Lemon St L 33609-14	reet	DEPT.	Road and Bridge	112/03 B-15-14
FUND	ACCOUNT NO.	QUANTITY	DESCRI	PTION	UNIT PRICE	TOTAL PRICE
151	340-541-6556		Project oversight. Cooperative project oversight. Cooperative project Villages.  Attachments:  Proposal  Scope of Work  Resume of Senior Inspector  AND Par BITTINS WAR ANSO + 9875 =	oct with the	\$7,125.00	\$7,125.00
			TERMS:		TOTAL	\$7,120.00
Deliver 1	To:			ARD OF SUMTER COUNTIER COUNTIER COUNTIER BY:	TY COMMISSIONER	
	ONLY	PIGINAL	INVOICES THIS IS	TO CERTIFY THAT THE ABOVE GOO	DS WERE RECEIVED AND THAT	THEY WERE OF

### ONLY OKIGINAL WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT I

BY:	DATE:	
BY:	-	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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TO			
	6000	-	
			-

**BUSHNELL, FLORIDA 33513-9402** 

Ē			¬ DATE		
	DSM.net, Inc		DEPT-Information Techn	nology	
			BY		
				1011	1/4
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	415-519-6400 415-519-6400	P 2 2	WatchGuard Firebox X1250e UTM Bundle WatchGuard Firebox X1250e UTM Bundle WatchGuard Fireware Pro for X1250e		,219.98 ,610.00 free
0		· ·			
			under Contract NIDon. Net t  This is part of the service hosting  REP. Dans expt timen with  purchase Parts expt timen man with  no markup."		
Deliver 1	960 N Main Bushnell F	n St	BOARD OF SUMTER COUNTY COL	TOTAL 13	
			· · · · · · · · · · · · · · · · · · ·		

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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DV.	DATE:	
BY:	DAIL.	